

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELLULAR PHONES - Payment of Cellular Phone bills pertaining to Smt Bharathi Lakhapathi Naik, IAS., Deputy Secretary to Government (GPM&AR) mobile No.7893091111- Expenditure of Rs.1,375/- for the period from 05/01/2014 to 04/02/2014 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI)DEPARTMENT

G.O.Rt.No. 699

Dated 18/02/2013

Read the following :-

- 1) G.O.Rt.No.2, IT&C Department, Dated:04/01/2011.
- 2) Note received from Dy. Secy. to Govt., (GPM &AR), Dt:13.12.2013.
- 3) Memo No.39094/OP.VI/A2/2013-1, Dated: 20/12/2013.
- 4) The bills received from the P.A. to Dy. Secy. to Govt., (GPM& AR), Dt. 11.02.2014.

ORDER:-

Sanction is hereby accorded for the payment of Rs.1,375/- (Rupees One Thousand Three Hundred and Seventy Five Only) to M/s Bharti Airtel Limited, Hyderabad towards the airtime charges on mobile Number. 7893091111 of Smt Bharathi Lakhpatti Naik, IAS., Deputy Secretary to Government (GPM &AR), General Administration Department, for the period from 05.01.2014 to 04.02.20140.

2. The above expenditure shall be debited to “2052-Secretariat General Services- MH 090-Secretariat-SH.04-General Administration Department- 130 –Office Expenses – 131- Service Postage, Telegram and Telephone Charges”.
3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVERNMENT (GENL)

To,

M/s Bharti Airtel Limited, Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

P.A. to Dy.Secy.to Govt., (GPM&AR)

Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER